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**United States Bankruptcy Court**

of the  
**Northern District Of Illinois**  
**Western Division**

Trustee's Final Report

In Re: LINDA M. WANSTROM  
 2734 HANSON STREET  
 ROCKFORD, IL 61109

SSN-xxx-xx-5860

Case Number: 05-72211

Case filed on: 5/3/2005  
 Plan Confirmed on: 7/8/2005

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$18,771.40

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BALSLEY & DAHLBERG LLP	2,700.00	2,700.00	2,700.00	0.00
	Total Legal	2,700.00	2,700.00	2,700.00	0.00
007	INTERNAL REVENUE SERVICE	4,678.61	0.00	0.00	0.00
	Total Priority	4,678.61	0.00	0.00	0.00
999	LINDA M. WANSTROM	0.00	0.00	350.31	0.00
	Total Debtor Refund	0.00	0.00	350.31	0.00
001	CITIFINANCIAL MORTGAGE COMPANY	14,093.87	11,000.00	11,000.00	0.00
002	CITIZENS FINANCE	773.20	773.20	773.20	101.77
005	WINNEBAGO COUNTY CLERK	2,055.00	1,932.42	1,932.42	570.69
	Total Secured	16,922.07	13,705.62	13,705.62	672.46
002	CITIZENS FINANCE	0.00	0.00	0.00	0.00
003	HEIGHTS FINANCE COMPANY	0.00	0.00	0.00	0.00
004	ROYCE FINANCIAL	0.00	0.00	0.00	0.00
006	ILLINOIS DEPARTMENT OF REVENUE	87.81	0.00	0.00	0.00
007	INTERNAL REVENUE SERVICE	34.89	0.00	0.00	0.00
008	ACADEMY COLLECTION SERVICE	0.00	0.00	0.00	0.00
009	AMERICASH LOANS LLC	242.43	0.00	0.00	0.00
010	ASSOCIATES NATIONAL BANK	0.00	0.00	0.00	0.00
011	COTTONWOOD FINANCIAL	425.15	0.00	0.00	0.00
012	CREDITORS BANKRUPTCY SERVICE	223.77	0.00	0.00	0.00
013	CAPITAL ONE	632.69	0.00	0.00	0.00
014	COMED CO	0.00	0.00	0.00	0.00
015	CREDITORS PROTECTION SERVICE, INC	0.00	0.00	0.00	0.00
016	B-LINE LLC	1,137.08	0.00	0.00	0.00
017	ER SOLUTIONS	0.00	0.00	0.00	0.00
018	ECAST SETTLEMENT CORPORATION	1,594.02	0.00	0.00	0.00
019	GENERAL CASUALTY	0.00	0.00	0.00	0.00
020	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
021	LESLIE P. EDGCOMB, M.D.	0.00	0.00	0.00	0.00
022	MEMBER SERVICE CENTER	0.00	0.00	0.00	0.00
023	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
024	NCO FINANCIAL SYSTEMS, INC.	0.00	0.00	0.00	0.00
025	NICOR GAS	524.81	0.00	0.00	0.00
026	PUBLISHER'S CLEARING HOUSE	0.00	0.00	0.00	0.00
027	ROCKFORD GASTROENTEROLOGY ASSOC	0.00	0.00	0.00	0.00
028	ROCKFORD SURGICAL SERVICES SC	0.00	0.00	0.00	0.00
029	ROCKFORD WATER DEPARTMENT	0.00	0.00	0.00	0.00
030	SBC CORPORATION	0.00	0.00	0.00	0.00
031	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
032	SWISS COLONY	0.00	0.00	0.00	0.00
033	TELECHECK SERVICES, INC.	0.00	0.00	0.00	0.00
034	THE HAMILTON COLLECTION	0.00	0.00	0.00	0.00
035	THOMAS MOSS, DDS	0.00	0.00	0.00	0.00
	Total Unsecured	4,902.65	0.00	0.00	0.00
	Grand Total:	29,367.33	16,569.62	16,919.93	672.46

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Total Paid Claimant: \$17,592.39  
Trustee Allowance: \$1,179.01  
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 01/23/2009

By /s/Heather M. Fagan